Work Order II Monday, March 17, 2			*114	970*						Page 1
Item ID: D356 Revision ID: Item Name: Stain	64-5 less Steel Wearplate Center Aft		Accept	*N900	<b>040</b>	100	)*	Setup St	-	IS1* IS2*
Start Date: 3/17, Required Date: 3/17, Reference:	~ ,	1 /	ar r	Cust Item I Customer:					1	i. 12
Approvals: Pro	cess Plan:	Date: <u>\\03</u> - <del>\\0</del>	Tooling: SPC (Y/N):		ate:		]		ор	IR1* IR2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		Insp.
Draw Nbr	Revision Nbr									
D3564	Rev D									
*100 *100* Waterjet  FLOW CNC Waterjet  304.063	FLOW WATER JET  Memo  1-Cut as p  Deburr if r	er Dwg D3564 Dwg Rev:_ necessary	0.00  0.00  Prog Rev: **\mathcal{D}**	_ 2-			12			Jn/4-03-23
110 *110* QC Quality Control	QC2- Inspect parts off  Memo	machine FAI/FAIB	0.00					0		JM14-03.2
120 *1 20* QC Quality Control	QC8- Inspect parts - se	cond check	0.00 DAS 27 9-89 0.00	į			(C)			

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DQA:			Date:			WORK ORDER NON	-00	אובטו	MANCE / I	IDDATE				DART
QA Closed:			Date:			WORK ORDER HOR		JINFOI	MANAGE / C	PUAIL	W	ork Order up	odate only	AEROSPACE
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT,	/PROCESS	
Work orde	-				<del></del>	Rework	]		Skid-tube	Crosstube		1	Water Jet	Engineering
Part N	lo.					Scrap			Machining	Small Fab	-	Pro	d. Eng. Coor.	Quality
	-			<del></del> -		Use-as-is	1		noforming	Finishing	-	4	re/Packaging	Other
NCR N	lo			<del></del>		Suspected Unapproved			Large Fab	Composite	-	·	Supplier	
Root					Desci	ription of work order update		nitial	Ac	ction		Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	cription		Date	Verification	QC Inspector
Design														
Doc/Data														
Equip/Tooling														
Handling/Pre														
Material	$\Box$													
Operator				!										
Offset/Setup											,			
Process														
Supplier														
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Transport										•				
Unapproved														
							FA	ULT CAT	EGORY					
Landi	ng G	iear				General						•	·	_
		Bending				Bend		Folio/P	rogram		L	Outside Dim	ensions	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain			L	Over/Under	tolerance	Set-up
	Ш	Cracks				Broken/Damage/Defect		Hardwa	re			Part Incorred	cí	Temperature/Cure
		Crimp/Kir	ık/Ripple	/Wave		Burrs		Inspecti	on Incomplete/U	Jnqualified		Part Lost/Mi	_	Weld
		Cuffs				Contamination	L	4	ions Incomplete,		L	Part Moved		Wrong Stock Pulled
		Crushing				Countersink		1	ned/off center	•		Positioned V	_	_
	Н	Heat Trea				Cut Too Short		Mislabe				Power Loss/	Surge	Other
	-	Inspection	-	Tube		Drawing		Misread	i					
	${m -}$	Marks/Ch				Drill Holes		Off-set						
	—-	Turning S	-			Finish	<u></u>	4	Calibration					
	1 1	Wave/Tw	ist in Tub	10	l l	Fit/Function	1	lout of 9	Consumo					

Work Ord Monday, March				*1	14970*						Page 2
Item ID: Revision ID: Item Name:	D3564-5 Stainless Stee	el Wearplate Center Aft		Accept	*N900	<b>040</b>	100	<b>)*</b> s	etup Star Stop	171	S1* S2*
Start Date: Required Date: Reference:	3/17/14 : 3/17/14	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	D:				14	. 17
Approvals:		an:	Date:	Tooling: SPC (Y/N):		ite:		R	tun Star Stor	^IV	R1* R2*
Sequence ID/ Work Center II 130 *120* Brake NC Brake NC	D		cessaryForm on Brake as p n Joggle as per Dwg D356		ing Jigs DT8179 and	Tool #  DAS 30 9-89	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp (463/24
140 *1 40* QC Quality Control		QC5- Inspect part complete Memo Ensure joggl	eteness to step on W/O le as per dwg D3429	0.00 27 0.00 143							
150  *150* Powdercoat Powder Coating		Memo SZARTJIM	9509 V . 2: 10	0.00 0.00 OVEN TEMPERA	ATURE:			18	Ø 1	4 <u>-3-2</u>	2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8

DQA:		_ Date:											/	
0 A Classide		D-4			WORK ORDER NON-	-CC	ONFO	RMANCE / UP					_	AEROSPACE
QA Closed:		Date:				_	-			Wo	rk Order up	date only		
Work Orde	r:				DISPOSITION				AGAINST	DEF	PARTMENT	/PROCESS		
				_	Rework			Skid-tube	Crosstube			Water Jet	7	Engineering
Part N	0.				Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	٦	Quality
		<u> </u>			Use-as-is			noforming	Finishing			re/Packaging	٦	Other
NCR N	o			<del></del>	Suspected Unapproved			Large Fab	Composite			Supplier	J	
Root		T		Desci	ription of work order update		nitial	Actio	on		Sign &		Т	
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descrip	otion		Date	Verification		QC Inspector
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	_	-			<del></del>	FAI	ULT CA	TEGORY						
Landir 1	ng Gear			_	General	_	1 ,-	_	r	<del></del> -		. "		
	Bending			<u> </u>	Bend	<u> </u>	1	Program	,		Outside Dim	<b>—</b>	<b>─</b>	ressure/Forced
}	<b></b>	Not Conce	ntric	<u> </u>	BOM/Route	<u> </u>	Grain			-	Over/Under	<b>—</b>	_	et-up
	Cracks			<u> </u>	Broken/Damage/Defect	_	Hardwa				Part Incorred	<b>⊢</b>		emperature/Cure
		(ink/Ripple	e/Wave	-	Burrs	_	4 '	ion Incomplete/Unc	` <b>}</b>		Part Lost/Mi	ssing		Veld
-	Cuffs			-	Contamination	$\vdash$		tions Incomplete/Ur	nclear	-	Part Moved	L	\^	Vrong Stock Pulled
}	Crushin	_			Countersink	$\vdash$	i '	gned/off center	}	-	Positioned V		٦,	
	Heat Tr		. <b>.</b>	<u> </u>	Cut Too Short	$\vdash$	Mislabe		Į		Power Loss/	Surge	<u> 10</u>	ther
	_ `	on Strip in	lube	$\vdash$	Drawing	$\vdash$	Misrea				<del></del>		—	
	Marks/			<u> </u>	Drill Holes	$\vdash$	Off-set						—	
		Sequence		$\vdash$	Finish	$\vdash$	-1	Calibration						
	Wave/T	wist in Tu	pe		Fit/Function	<u> </u>	Out of :	Sequence						

Work Ord Monday, March				*112	1970*							Page 3
Item ID: Revision ID: Item Name: Start Date: Required Date	3/17/14	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*	Accept	*N900  Cust Item I		100	<b>)*</b>	Setup	Start Stop		S1* S2*
Reference: Approvals:		an:	Date:	Tooling: SPC (Y/N):		ate:		F	Run	Start Stop		<b>31</b> *
Sequence ID/ Work Center I 160 *1 AO* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty	·	Reject Number	Insp. Stamp  740 > (2
170  *170* Packaging Packaging		Identify as per dwg & Sto  Memo	ck Location: <u>FD</u> X	0.00					•			<u>ul</u> 03 (2
180 <b>*1 QO*</b> QC Quality Control		QC21- Final Inspection -  Memo	Work Order Release	0.00				M	. ブ.	14-0	95-22 M	

DQA:		Date:			·									TRAGG
QA Closed:		Date:			WORK ORDER NON	-C(	ONFO	RMANCE / UI		Wo	ork Order up	date only	$\neg$	AEROSPACE
Work Orde	ır.				DISPOSITION			<del></del>			PARTMENT			
WOIK Olde					Rework	1		Skid-tube	Crosstube			Water Jet	$\neg$	Engine or ing
Part N	lo	_			Scrap			Machining Machining	Small Fab	-	Pro	d. Eng. Coor.	$\dashv$	Engineering Quality
NCR N	lo				Use-as-is Suspected Unapproved		Thern	noforming Large Fab	Finishing Composite	$\blacksquare$	Rec/Stor	re/Packaging Supplier		Other
Root				Desci	ription of work order update	1	Initial	Act	ion		Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption		Date	Verification		QC Inspector
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Material											i		-	
Operator			1 [										-	
Offset/Setup										Ì			- [	
Process										ı	1			
Supplier		-								- }			1	
Training										l			1	ĺ
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Unapproved				<u>_</u>										
						FA	ULT CA	regory						
Landir	ng Gear				General		-					_		
	Bendin	3			Bend		Folio/F	Program		Ш	Outside Dim	ensions	!	Pressure/Forced
1	Centre	Nat Conce	ntric		BOM/Route	oxdot	Grain			Ш	Over/Under	tolerance	;	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	re			Part Incorred	i [	7	Temperature/Cure
	Crimp/I	Kink/Ripple	e/Wave	L	Burrs		Inspect	ion Incomplete/Ur	nqualified		Part Lost/Mi	ssing	\	Weld
	Cuffs				Contamination		Instruct	tions Incomplete/U	Jnclear	Ш	Part Moved	L	\	Wrong Stock Pulled
	Crushin	g			Countersink		Misali	gned/off center		$\Box$	Positioned V	vrong		
	Heat Tr				Cut Too Short		Mislabe	eled		Ш	Power Loss/	Surge		Other .
	Inspect	ion Strip ir	Tube		Drawing		Misrea	d						
	Marks/	Chatter			Drill Holes		Off-set							
	Turning	Sequence	!		Finish		Out of	Calibration						
	Wave/1	wist in Tu	be		Fit/Function		Out of	Seguence						

Monday, March 17, 2014 2:33:28 PM

Work Order ID: 114970

Parent Item:

D3564-5

\*114970\* \*D3564-5\*

Parent Item Name: Stainless Steel Wearplate Center Aft

**Start Date:** 3/17/14

Required Date: 3/17/14

**Start Qty: 12.00** 

Required Qty: 12.00

**Comments:** 

New Issue 07-03-08 ec IPP Rev:A

IPP Rev:B As per Rev C 07-07-09 JLM

IPP Rev:C As per Rev D 07-09-09 JLM Verified By:EC IPP Rev D added DT# 08.04.21 DD Verified by EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	274.8270	1.5	(19)			
*M304S16	3GA*								**	_		Tr	14-03,2

304/316 Sheet .063

Location	1	Loc Qty	Loc Code	
MAT020		274.827		
	M126915	1.487		<del></del>
	M127821	126.13		
	M128054	34.04		
	M128423	113.17		128473

DQA:		_ Date:						_				TRACT
QA Closed:		Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE	14	ork Order up	ndata only	AEROSPACE
QA Closed.		Date.	··					,	V V	ork Order up	date only	
Work Orde	er:				DISPOSITION			AGAINS	ST DI	PARTMENT	/PROCESS	
				_	Rework			Skid-tube Crosstul	e 🗆	1	Water Jet	Engineering
Part N	lo				Scrap			Machining Small Fa	ıb	Pro	d. Eng. Coor.	Quality
					Use-as-is		Therr	noforming Finishir	ng[	Rec/Sto	re/Packaging	Other
NCR N	10				Suspected Unapproved			Large Fab Composi	te	_	Supplier	
Root		1	1	Docc	ription of work order update	Н	nitial	Action		Cian 0		<del>-   </del>
Cause	Date	Step	Qty	Desci	or non-conformance		iiilliai iief Eng	1		Sign & Date	Verification	QC Inspector
Design	- Butte	Эсер	Q.C.	<del></del>	or non comormance	Cit	iler Elig	Description		Date	Vermeation	QC IIISPECTOI
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Equip/Tooling												
Handling/Pre	7		1									
Material												
Operator												
Offset/Setup		İ										
Process												
Supplier												
Training												
Transport												
Unapproved												
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Landii	ng Gear			_	General	_			_	_	_	<del></del>
	Bending			_	Bend		4	Program		Outside Dim	ensions	Pressure/Forced
		lot Conce	ntric	$\perp$	BOM/Route		Grain			Over/Under	tolerance	Set-up
	Cracks				Broken/Damage/Defect	<u> </u>	Hardwa		L	Part Incorred	<b>├</b> -	Temperature/Cure
		ink/Ripple	e/Wave		Burrs	<u> </u>	1	ion Incomplete/Unqualified	$\perp$	Part Lost/Mi	ssing	Weld
	Cuffs				Contamination		4	tions Incomplete/Unclear	-	Part Moved	L	Wrong Stock Pulled
	Crushing				Countersink		1	gned/off center	<u> </u>	Positioned V		_
	Heat Tre			_	Cut Too Short	╙	Mislabe			Power Loss/	Surge	Other
	_	on Strip in	Tube	<u> </u>	Drawing	<u> </u>	Misrea			-		
	Marks/0			<u> </u>	Drill Holes	_	Off-set					
		Sequence		<u> </u>	Finish	_	4	Calibration				
	[ [Wave/T	wist in Tul	be		Fit/Function		Out of :	Sequence				

DART AEROSPACE LTD	Work Order:	114970
Description: Wearshoe	Part Number:	D3564-5
Inspection Dwg: D3564 Rev: D		Page 1 of 1

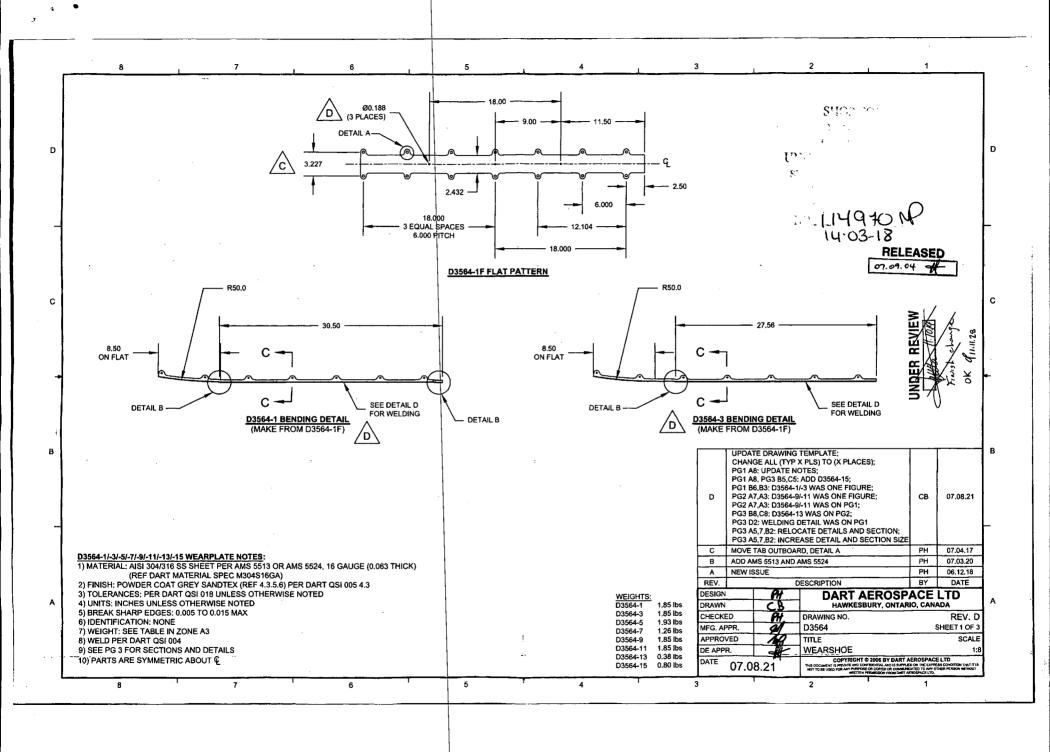
## FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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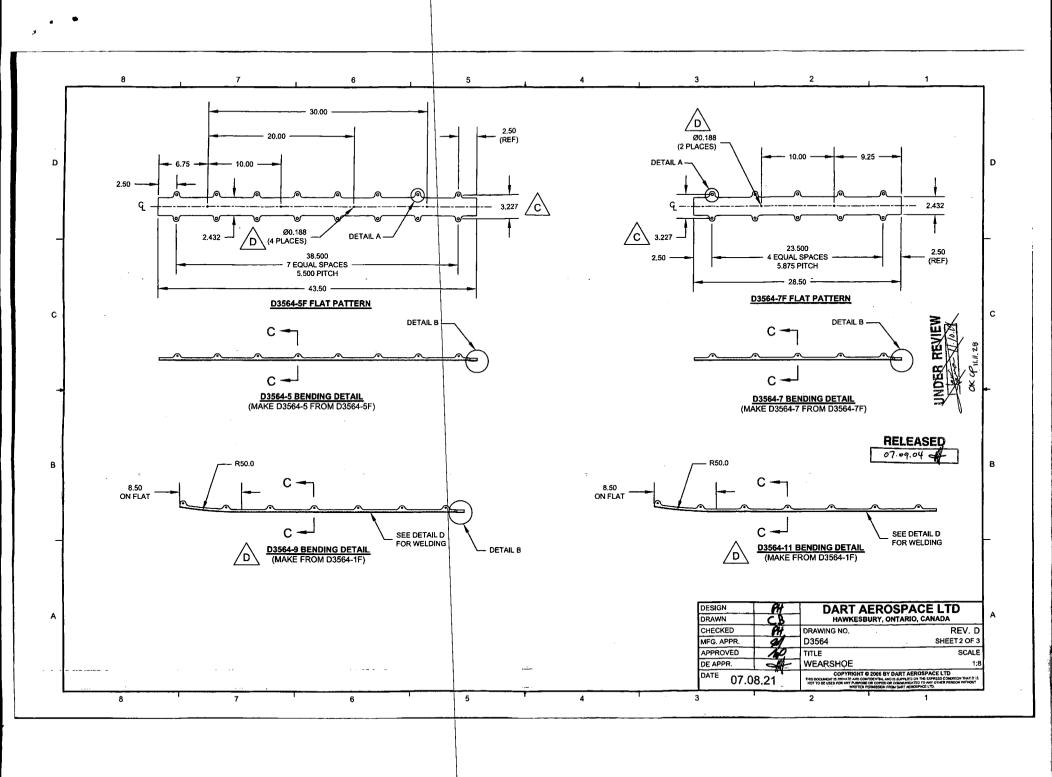
				, , ,	1	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
43.50	+/-0.030	43.50"	_		+	JEMOZ
6.75	+/-0.030	( <sub>6</sub> . 754°			ν	Jhm05
10.00	+/-0.030	10.003"			Y	JAMOS.
20.00	+/-0.030	20.000	_		T	
30.00	+/-0.030	30.00"	_		T	
2.50	+/-0.030	ર ેૐ,'	_		ν	
3.227	+/-0.010	3.233"				
38.500	+/-0.010	30.500			T	
5.500	+/-0.010	3,503	_		V	
2.50	+/-0.030	2.≤0"	_		V	
2.432	+/-0.010	2.432"	_		V	
$0.300 \times 0.300$	+/-0.010	0.303 40.30			ν	
Ø0.188	+0.005/-0.001	0.191"			V	
R0.375	+/-0.010	0.375	_		R6	
0.063	+/-0.010	0.0597			ν	
			, , , , , , , , , , , , , , , , , , , ,			

	DAS	
Measured by:	Audited by: 27	Prototype Approval: N/A
Date: 14-03-23	Date: 14/2/04	Date: N/A
Windowski Window	11/3/0/1	

Rev	Date	Change	Revised by	Approved
Α	08.01.16	New Issue	KJ/EC/DD	77



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